COMPLETION DATE	CODE	DESCRIPTION	DURATION IN HRS
08/18/2016	QS103	PREVENTING ENGINEERING RELATE	1.0
07/25/2016	SUP036	PROCUREMENT POLICY COMPLIANCE	0,3
07/24/2016	QS65	QSM - PREVENTING ON-TRACK EQU	0.3
07/24/2016	QS96	QSM - REDUCE SLIP,TRIP AND FA	0.8
06/29/2016	SB33	ONE-ON-ONE - 2ND	1.1
06/09/2016	QS97	QSM - HEAT STRESS QUALITY SAF	1.0
06/08/2016	ES45F	TRACK BUCKLING PREVENTION/CWR	4.0
05/24/2016	THM16	THE HOW MATTERS	0.8
04/11/2016	ESGEPE	GENERAL ENVIRONMENTAL PERMIT	1.0
04/11/2016	ESRME	ESRME - ENGINEERING SERVICES	
04/11/2016	HCPTE	HEARING CONSERVATION PROGRAM	0.3
04/11/2016	MDATE	MANAGERS DRUG AND ALCOHOL TRA	4.0
04/11/2016	PXHSE	HEAT STRESS TRAINING FOR SUPE	1.0
04/11/2016	QSCTE	TRACK SAFETY STANDARDS CONCRE	0.9
04/11/2016	SF55E	SAFETY CERTIFICATION	2.0
04/11/2016	STCAE	WORKING IN GRADE CROSSING APP	1.0
04/10/2016	EBEICE	MINIMIZING TRAIN DELAY USING	0.5
04/10/2016	ESATRE	ADJACENT TRACK RULE - ELECTRO	4.0
04/10/2016	ESLTE	LOCKOUT TAGOUT TRAINING	1.0
04/10/2016	ESTSE	FRA REFRESHER TRAINING	2.0
04/10/2016	EV03E	SPILL PREVENTION CONTROL AND	1.0
04/10/2016	EV13E	STORM WATER POLLUTION PREVENT	1.0
04/10/2016	EV25E	WASTE MANAGEMENT TRAINING / R	0.5
04/10/2016	HZ72E	INSTRUCTIONS FOR HANDLING HAZ	1.0
03/28/2016	DOTHSE	DOT HOURS OF SERVICE TRAINING	1.0
03/28/2016	ESCGE	CRANE GROUNDMAN TRAINING	1.0
03/28/2016	ESCRE	ESCRE CRANE SAFETY REFRESHER	2,0
03/28/2016	ESDOTE	DOT/CDL REFRESHER TRAINING	1.0
03/28/2016	ESFIE	FIRE PREVENTION TRAINING	0.5
03/28/2016	ESFPE	BRIDGE WORKER SAFETY	1,0
03/28/2016	HZ31T	HAZ MAT TRAINING-ENGINEERING	2.0
03/28/2016	SFNDE	DOT NEW DRIVER REQUIRED TRAIN	1.0
03/28/2016	SFRPE	RESPIRATORY PROTECTION 101	0.5
03/15/2016	QS97	QSM - HEAT STRESS QUALITY SAF	1,0

EXHIBIT

Segon

UP Herrera 0601

02/15/2016	FOTO		20.74
02/15/2016	ENTH	TOWN HALL MEETINGS-TRACK PROG	2.0
02/15/2016	ES45S	TRACK BUCKLING PREVENTION/CWR	4.0
02/15/2016	MDHP	HEALTH PROMOTION: PROGRAM OVE	0.3
02/15/2016	OPRF	TOTAL SAFETY CULTURE - REFRES	4.0
02/15/2016	PXRD	OPERATION RED BLOCK AWARENESS	1.0
02/14/2016	EEO11	EEO OVERVIEW	0.5
02/14/2016	ES00	ON TRACK SAFETY TRAINING	8.0
02/14/2016	HCPT	HEARING CONSERVATION PRG TRNG	0.3
02/14/2016	HCPTE	HEARING CONSERVATION PROGRAM	0.3
02/14/2016	PXD6	BASIC MEDIC FIRST AID/CPR-V6	4.0
02/14/2016	SFRP	RESPIRATORYPROTECTION	1.0
02/14/2016	SPRPE	RESPIRATORY PROTECTION 101	0.5
02/13/2016	BZ10E	WASHOUT ADVISORY	0.5
02/13/2016	EV27E	ASBESTOS AWARENESS TRAINING	0.5
02/13/2016	SFGHSC	HAZARD COMMUNICATION: THE GLO	0.3
01/15/2016	SB32	ONE-ON-ONE - 1ST	1.0
01/11/2016	HZ89	HAZARDOUS MATERIALS EMERGENCY	
11/25/2015	Q248	ENTERPRISE RECORDS MANAGEMENT	0.5
10/14/2015	SUP036	PROCUREMENT POLICY COMPLIANCE	0.3
09/11/2015	QS65	QSM - PREVENTING ON-TRACK EQU	0.3
07/24/2015	SB33	ONE-ON-ONE - 2ND	1.0
06/05/2015	DOTHSE	DOT HOURS OF SERVICE TRAINING	1.0
06/05/2015	EBEICE	MINIMIZING TRAIN DELAY USING	0.5
06/05/2015	ESDOTE	DOT /CDL REFRESHER TRAINING	1.0
06/05/2015	ESGDE	RAILROAD MAINTENANCE GRINDING	1.0
06/05/2015	ESGEPE	GENERAL ENVIRONMENTAL PERMIT	1.0
06/05/2015	HCPTE	HEARING CONSERVATION PROGRAM	0.3
06/05/2015	HZ31T	HAZ MAT TRAINING-ENGINEERING	2.0
06/05/2015	HZ72E	INSTRUCTIONS FOR HANDLING HAZ	1.0
06/05/2015	JEV002	PHISHING	
06/05/2015	MEDRT	MEDICAL RULES TRAINING	0.3
06/05/2015	PXHSE	HEAT STRESS TRAINING FOR SUPE	1.0
06/05/2015	SFNDE	DOT NEW DRIVER REQUIRED TRAINI	1.0
06/05/2015-	STCAE	WORKING IN GRADE CROSSING APP	1.0
06/02/2015	PLCOIE	THE HOW MATTERS	0.5
03/19/2015	EV03E	SPILL PREVENTION CONTROL AND	1.0
03/19/2015	QS97	QSM - HEAT STRESS QUALITY SAF	1.0
03/19/2015	SFGHSC	HAZARD COMMUNICATION: THE GLO	0.3
		and the Mannanian in inches again	٧.٠٠]

#### 8:15-cv-00426-JMG-CRZ Doc # 107-35 Filed: 05/26/17 Page 3 of 6 - Page ID # 887

03/18/2015	ESCRE	ESCRE CRANE SAFETY REFRESHER	2.0
Apply Control Act of the	ESRME	ESRME - ENGINEERING SERVICES	2 0
03/18/2015	ESTSE	FRA REFRESHER TRAINING	16.0
03/18/2015	ETSTE		2.0
03/18/2015		TUNNEL SAFETY PROGRAM	10
03/18/2015	EV13E	STORM WATER POLLUTION PREVENT	1.0
03/18/2015	EV25E	WASTE MANAGEMENT TRAINING / R	0.5
03/18/2015	QS65	QSM - PREVENTING ON-TRACK EQU	0 3
03/18/2015	QSCTE	TRACK SAFETY STANDARDS CONCRE	0.5
03/17/2015	ESFIE	FIRE PREVENTION TRAINING	0.5
03/17/2015	ESFPE	BRIDGE WORKER SAFETY	1.0
03/17/2015	ESLTE	LOCKOUT TAGOUT TRAINING	1.0
03/17/2015	SF55E	SAFETY CERTIFICATION	2.0
03/17/2015	SF79E	CONFINED SPACE ENTRY	0.5
03/16/2015	EV27E	ASBESTOS AWARENESS TRAINING	0.5
03/11/2015	ESCGE	CRANE GROUNDMAN TRAINING	1.0
03/10/2015	BZ10E	WASHOUT ADVISORY	0.5
03/05/2015	MDATE	MANAGERS DRUG AND ALCOHOL TRA	4.0
02/12/2015	QS97	QSM - HEAT STRESS QUALITY SAF	1,0
02/11/2015	QS65	QSM - PREVENTING ON-TRACK EQU	0.3
01/15/2015	ES00	ON TRACK SAFETY TRAINING	8.0
01/14/2015	EEO11	EEO OVERVIEW	0.5
01/14/2015	ENTH	TOWN HALL MEETINGS-TRACK PROGR	2,0
01/14/2015	ES45\$	TRACK BUCKLING PREVENTION/CWR	4.0
01/14/2015	ESRU	MOFW RULES UPDATE	8.0
01/14/2015	HCPT	HEARING CONSERVATION PRG TRNG	0.3
01/14/2015	HCPTE	HEARING CONSERVATION PROGRAM	0.3
01/14/2015	OPRF	TOTAL SAFETY CULTURE - REFRES	4.0
01/14/2015	PXRD	OPERATION RED BLOCK AWARENESS	1.0
01/14/2015	SFRP	RESPIRATORYPROTECTION	1.0
01/14/2015	SFRPE	RESPIRATORY PROTECTION 101	0.5
01/07/2015	JEV001	IOS DEVICE POLICY	
12/13/2014	ESRU	MOFW RULES UPDATE	8.0
12/11/2014	QS65	QSM - PREVENTING ON-TRACK EQU	0.3
09/24/2014	Q248	ENTERPRISE RECORDS MANAGEMENT	0.5
06/10/2014	ESATR	ADJACENT TRACK RULE	4.0
05/30/2014	PLCOIE	CHIEF EXECUTIVE OFFICER'S ETH	0.5
05/15/2014	ESSSOS	SMITH SYSTEM DRIVING - DRIVER	4.0
05/14/2014	ESSSOS	SMITH SYSTEM DRIVING - DRIVER	4 0
22-1,000			

03/26/2014 03/26/2014 03/26/2014 03/26/2014 03/26/2014 03/26/2014	ESRITE BZ10E ESRITE ESUDE PXHSE SF55E SF79E SFGHS	FRA RAIL INTEGRITY TESTING WASHOUT ADVISORY FRA RAIL INTEGRITY TESTING UNLOADING DIESEL FUEL FROM TA HEAT STRESS TRAINING FOR SUPE SAFETY CERTIFICATION	1.0 0.5 1 D 0.5 1.0
03/26/2014 03/26/2014 03/26/2014 03/26/2014	ESRITE ESUDE PXHSE SF55E SF79E	FRA RAIL INTEGRITY TESTING UNLOADING DIESEL FUEL FROM TA HEAT STRESS TRAINING FOR SUPE	1 D 0.5
03/26/2014 03/26/2014 03/26/2014	ESUDE PXHSE SF55E SF79E	UNLOADING DIESEL FUEL FROM TA HEAT STRESS TRAINING FOR SUPE	0.5
03/26/2014 03/26/2014	PXHSE SF55E SF79E	HEAT STRESS TRAINING FOR SUPE	
03/26/2014	SF55E SF79E		1.91
	SF79E		2.0
		CONFINED SPACE ENTRY	0.5
03/26/2014		HAZARD COMMUNICATION: THE GLO	0.8
03/26/2014	VIED	RAIL SECURITY AWARENESS COURS	10
03/04/2014	ESOAE	OPERATING ASSESSMENT TEST ORI	2.5
02/23/2014	ESOAE	OPERATING ASSESSMENT TEST ORI	2,5
02/15/2014	ESSSDC	SMITH SYSTEM DRIVING - CLASSR	4.0
02/14/2014	ES45S	TRACK BUCKLING PREVENTION/CWR	4 0
02/14/2014	ESTAF	SINGLE TRACK AUTHORITY FORM	1.0
02/14/2014	EV03E	SPILL PREVENTION CONTROL AND	1.0
02/14/2014	EV13E	STORM WATER POLLUTION PREVENT	1.0
02/14/2014	EV25E	WASTE MANAGEMENT TRAINING / R	0.5
02/14/2014	EV27E	ASBESTOS AWARENESS TRAINING	0.5
02/14/2014	HCPT	HEARING CONSERVATION PRG TRNG	0.3
02/14/2014	PXD6	BASIC MEDIC FIRST AID/CPR-V6	4.0
02/14/2014	SFRP	RESPIRATORYPROTECTION	10
02/13/2014	ES00E	ON TRACK SAFETY	1.0
02/13/2014	ESECPE	ENVIRONMENTAL COMPLIANCE AND	1.0
02/13/2014	ESFIE	FIRE PREVENTION TRAINING	0.5
02/13/2014	ESFPE	BRIDGE WORKER SAFETY	1.0
02/13/2014	ESLTE	LOCKOUT TAGOUT TRAINING	1.0
02/13/2014	ESRME	ESRME - ENGINEERING SERVICES	
02/13/2014	HZ31T	HAZ MAT TRAINING-ENGINEERING	2.0
02/13/2014	HZ72E	INSTRUCTIONS FOR HANDLING HAZ	1.0
12/20/2013	ESAET	ANNUAL ENGINEERING TRAINING	20.0
12/20/2013	GTDTM	GETTING THINGS DONE TIME MANA	9.0
12/20/2013	OPLEAD	LEVERAGING LEADER STANDARD WO	5.3
12/20/2013	UPILSW	THE UP WAY INTERMEDIATE - LEA	4.0
12/19/2013	GTDTM	GETTING THINGS DONE TIME MANA	9.0
12/18/2013	ESERA	ENGINEERING SERVICES E-RAMP	4.0
12/17/2013	ESARU	ADVANCED ENGINEERING SERVICES	20.0
12/09/2013	HZ89	HAZARDOUS MATERIALS EMERGENCY	
12/02/2013	HZ31T	HAZ MAT TRAINING-ENGINEERING	2,0

### 8:15-cv-00426-JMG-CRZ Doc # 107-35 Filed: 05/26/17 Page 5 of 6 - Page ID # 889

1 10/31/2013	HCPT	HEARING CONSERVATION PRG TRNG	0.3
10/31/2013	SFRPE	RESPIRATORY PROTECTION 101	0.5
10/21/2013	ESOAE	OPERATING ASSESSMENT TEST ORI	2 5
09/14/2013	SFGHS	HAZARD COMMUNICATION: THE GLO	0.8
09/10/2013	ES94E	ES94 OXY-FUEL SAFETY PROCEDUR	0.5
05/20/2013	PLCOIE	PRESIDENT'S LETTER ANNUAL TRA	0.5
03/07/2013	VIED	RAIL SECURITY AWARENESS AND F	1.0
03/04/2013	ESECPE	ENVIRONMENTAL COMPLIANCE AND	1.0
03/04/2013	EV20	FIRE EXTINGUISHER ANNUAL TRNG	0.3
03/04/2013	EV20E	ANNUAL FIRE EXTINGUISHER TRAI	0.3
03/04/2013	PXHSE	HEAT STRESS TRAINING FOR SUPE	1.0
03/04/2013	QS97	QSM - HEAT STRESS QUALITY SAF	1.0
03/04/2013	SF03E	HAZARD COMMUNICATION EMPLOYEE	0.5
03/04/2013	SF55E	SAFETY CERTIFICATION	2.0
03/04/2013	SF79E	CONFINED SPACE ENTRY	0.5
03/04/2013	SFRPE	RESPIRATORY PROTECTION 101	0.5
02/22/2013	ES00	ON TRACK SAFETY TRAINING	8.0
02/21/2013	ESCRE	ESCR CRANE SAFETY REFRESHER	2.0
02/21/2013	ESGDE	RAILROAD MAINTENANCE GRINDING	1.0
02/21/2013	ETSTE	TUNNEL SAFETY PROGRAM	1.0
02/21/2013	EV03E	SPILL PREVENTION CONTROL AND C	1.0
02/21/2013	EV13E	STORM WATER POLLUTION PREVENTI	1.0
02/21/2013	EV25E	WASTE MANAGEMENT TRAINING / RE	0.5
02/21/2013	EV27E	ASBESTOS AWARENESS TRAINING	0.5
02/19/2013	QS98	QSM- ELIMINATION OF TRACK AUT	0.5
02/15/2013	SB32	ONE-ON-ONE - 1ST	1.0
02/14/2013	QS98	QSM- ELIMINATION OF TRACK AUT	0.5
02/13/2013	BZ10E	WASHOUT ADVISORY	0.5
02/07/2013	ES45S	TRACK BUCKLING PREVENTION/CWR	4.0
02/07/2013	ESRU	MOFW RULES UPDATE	8.0
02/07/2013	HCPT	HEARING CONSERVATION PRG TRNG	0.3
02/07/2013	MDHP	HEALTH PROMOTION: PROGRAM OVE	0.3
02/07/2013	SPRP	RESPIRATORYPROTECTION	1.0
02/06/2013	EEO11	EEO OVERVIEW	0,5
02/06/2013	EEO11W	EQUAL OPPORTUNITY: EQUAL RESP	0.5
02/06/2013	ENTH	TOWN HALL MEETINGS-TRACK PROG	2.0
02/06/2013	ES00	ON TRACK SAFETY TRAINING	8.0
02/06/2013	ESFIE	FIRE PREVENTION TRAINING	0,5

02/06/2013	ESPPE	BRIDGE WORKER SAFETY	1.0
02/06/2013	ESLTE	LOCKOUT TAGOUT TRAINING	2.2
02/06/2013	ESRME	ESRME - ENGINEERING SERVICES	1.0
02/06/2013	OPRF	TOTAL SAFETY CULTURE - REFRES	4.0
10/23/2012	Q217	THE SCIENCE OF FATIGUE AND ALE	0.5
10/08/2012	DOTGEC	DEPARTMENT OF TRANSPORTATION G	0.5
07/10/2012	SFCS	CHAIN SAW SAFETY	1.5
07/09/2012	STCAE	WORKING IN GRADE CROSSING APPR	1.0
06/22/2012	UPWB	WHISTLE BLOWER STATUTE	1.0
06/13/2012	Q248	RECORDS MANAGEMENT	0.5
05/22/2012	QS97	QSM - HEAT STRESS QUALITY SAFE	1.0
05/08/2012	QS97	QSM - HEAT STRESS QUALITY SAFE	1.0
04/20/2012	ESCPI	CONTINUOUS PROCESS IMPROVEMENT	8.0
04/20/2012	ESEL	ENGINEERING LEADERSHIP TRAININ	32.0
04/20/2012	PXINTR	INSPIRING TRUST	4.0
04/20/2012	PXSTR	THE SPEED OF TRUST	0.8
03/31/2012	ES45SE	TRACK BUCKLING PREVENTION/CWR	
03/31/2012	ESECPE	ENVIRONMENTAL COMPLIANCE AND P	1.0
03/21/2012	ESRME	ESRME - ENGINEERING SERVICES R	
03/21/2012	ESTSE	FRA REFRESHER TRAINING	2.0
03/21/2012	ESTSEQ	FRA REFRESHER QUIZ	0.5
03/21/2012	EV20	FIRE EXTINGUISHER ANNUAL TRNG	0.3
03/21/2012	EV20E	ANNUAL FIRE EXTINGUISHER TRAI	0.3
03/21/2012	SF55E	SAFETY CERTIFICATION	2.0
03/02/2012	BZ10E	WASHOUT ADVISORY	0.5
03/02/2012	ES00E	ON TRACK SAFETY	1.0
03/02/2012	ESCGE	CRANE GROUNDMAN TRAINING	1.0
03/02/2012	ESCIBE	CONTINUOUS PROCESS IMPROVEMENT	1.0
03/02/2012	ESFIE	FIRE PREVENTION TRAINING	0.5
03/02/2012	ESPPE	BRIDGE WORKER SAFETY	1.0
03/02/2012	ESLTE	LOCKOUT TAGOUT TRAINING	10
03/02/2012	EV03E	SPILL PREVENTION CONTROL AND C	1.0
03/02/2012	EV13E	STORM WATER POLLUTION PREVENTI	1.0
03/02/2012	EV20	FIRE EXTINGUISHER ANNUAL TRNG	0.3
03/02/2012	EV20E	ANNUAL FIRE EXTINGUISHER TRAI	0.3
03/02/2012	EV25E	WASTE MANAGEMENT TRAINING / RE	0.5
03/02/2012	EV27E	ASBESTOS AWARENESS TRAINING	0.5
03/02/2012	HZCHE	IDENTIFICATION AND PROPER DISP	0.5